GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department - NTR Telugu Ganga Project – Package No.33 Construction of Barrage-cum-Bridge across Pennar River near Sangam (V), Sangam Mandal of Nellore - Administrative approval for Payment of Rs.7,00,82,210/- towards dewatering for Barrage, abutments, regulators and Approach bunds in respect of the work of "Package.No.33" – Orders – Issued.

WATER RESOURCES (PROJECTS.II)DEPARTMENT

G.O.RT.No. 80 **Dated: 12-03-2021**
Read the following:-

1. From the CE, NTRTGP, Tirupati Letter No.CE/NTR-TGP/TPT/ TS/T2/P.33/Sangam Barrage/Dewatering, dated: 28.11.2020.
2. Govt. Memo.No. ICD01-MJIR/ 587/ 2020- Projects-II, Dated:25.12.2021.
3. From the Chief Engineer, NTR TGP, Tirupati Lr.No.CE/NTR-TGP/ TPT/ TS/ T2/P.33/Sangam Barrage/Dewatering, Dated:27.02.2021.

O R D E R:-

In the references 1st and 3rd read above, the Chief Engineer, NTR, Telugu Ganga Project, Tirupathi, while explaining the circumstances, recommendations of the State Level Technical Committee on the above subject which is held on 27.10.2020, has requested the Government to accord approval towards payment of additional financial implication for an amount of **Rs.7,00,82,210/-** so as to make payment for increase in dewatering for Barrage, abutments, regulators and Approach bunds in the work of "Package.No.33- Construction of Barrage-cum-Bridge across Pennar River near Sangam (V), Sangam Mandal of Nellore District".

2) The Government after careful examination of the proposal, hereby accord administrative approval regarding payment of Rs.7,00,82,210/- (Rupees Seven crores eighty two thousand and two hundred and ten only) towards dewatering for Barrage, abutments, regulators and Approach bunds in respect of the work of "Package.No.33- Construction of Barrage-cum-Bridge across Pennar River near Sangam (V), Sangam Mandal of Nellore District", subject to make payment as per the actual quantities executed as per the approved designs and drawings.

3) The Chief Engineer, NTRTGP, Tirupati shall take necessary action accordingly.

4) This order issues with the concurrence of Finance (FMU-W.R.II) Department, vide their U.O.No. FIN01-FMU0MRAS(WR2)/316/2020-FMU-WR-II **Computer No:** 1297548, Dated:07.01.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SYAMALA RAO
SECRETARY TO GOVERNMENT

To:
The Chief Engineer, NTRTGP, Tirupati.
Copy to:
The P.S to Addl. Secretary to CM.
The P.S to Hon'ble Minister for Water Resources.
The P.S to Secretary to Government (WRD).
The Finance (FMU- WR.II) Dept.,
The Accountant General, A.P., Vijayawada.
The Director of Works and Accounts, Ibrahimpatnam, Vijayawada.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER